

Date: Monday, 22/09/2008 10:16:44 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-1
Job Number	: 42140		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 22/09/2008 S.O. No. :	Drawing Number	: R08-054 (-50)
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 29/09/2008 Qty: 19 Um: Each
Checked & Approved By	: <u>JUL 08.9.22</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
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1.0	D34461	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 19.0000 Each(s)
 Left Buckle Harness
 Total of 19 were returned, and are all good.
 B39665

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Re-identify with the new batch #
 Return items to stock.
 Location: 274

8/9/24

Fix

SIP

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/09

Job Completion



4 08.10.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries